

**AGENDA SUMMARY PAGE**

**AUDIT OVERSIGHT COMMITTEE MEETING OF: APRIL 19, 2007**

**DEPARTMENT: CITY AUDITOR'S OFFICE**

**DIRECTOR: RADFORD SNELDING**

☐ Consent ☒ Discussion

**SUBJECT:**

Report and possible action on status of delivery of documented procedures of audit trails to the City Auditor's Office

**Fiscal Impact**

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No Impact

☐

Augmentation Required

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Budget Funds Available

**Amount:**

**Funding Source:**

**Dept./Division:**

**PURPOSE/BACKGROUND:**

The Committee directed the Courts Administrator to give the completed documented procedures of the audit trails to the City Auditor's Office. The City Auditor's Office will report on the status of this action.

**RECOMMENDATION:**

Accept the report.

**BACKUP DOCUMENTATION:**

None

Motion made by PAUL WORKMAN to Approve and accept the report on status of delivery of documented procedures of audit trails to the City Auditor's Office

Passed For: 3; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 2

JOSE TRONCOSO, MICHAEL W. KERN, PAUL WORKMAN; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-LARRY BROWN, STEVE WOLFSON)

Minutes:

Mr. Snelding reported that James Carmany, Court Administrator for the Municipal Courts, did report the procedures of audit trails as requested by the Committee in the specified period of time.